1959

## ANNUAL REPORT

OF THE

### **OFFICERS**

OF THE

## TOWN OF LINCOLN



For the Fiscal Year Ending December 31

1954



## ANNUAL REPORT

OF THE

## **OFFICERS**

OF THE

Town of Lincoln, N. H.

YEAR ENDING

December 31, 1954

THE RECORD PRINT Plymouth, N. H. N 352.07 L73

#### TOWN OF LINCOLN

#### TOWN OFFICERS

Representative CHARLES GRIFFIN

Moderator KENNETH RAMAGE

Selectmen

JAMES MacDONALD ARTHUR SALEM ROBERT SINCLAIR

Treasurer
FREDERIC T. MARDEN

Town Clerk
ARCHIBALD FERGUSON

Tax Collector
NATHANIEL BARTLETT

School Board

CHARLES GRIFFIN

RUTH GOODHUE

PAUL MULLAVEY

Library Trustees

WENDELL TETLEY

VIOLET LANE

BLANCHE HALEY

Police Officer FRED L. JOHNSON

Librarian
IONE NORCOTT

Supervisors of Check List
GEORGE BOYLE ARMAND BEAULIEU

Cemetery Trustees
CHARLES DOHERTY ARTHUR ASSELIN
JOSEPH ASSELIN

Water Commissioners

JOSEPH H. LANDRY KENNETH McINNIS

E. B. SMITH

School Treasurer GEORGE L. BOYLE

Fire Chief
KENNETH McINNIS

#### STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Lincoln High School Auditorium in said Lincoln on Tuesday, the 8th day of March, next, at nine of the clock in the foremoon to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.
- 3. How much money will be raised for the Police Department.
- 4. How much money will be raised for the Fire Department.
- 5. How much money will be raised for the Public Health Department.
- 6. How much money will be raised for Town Maintenance.
- 7. How much money will be raised for Street Lighting.
  - 8. How much money will be raised for Cemeteries.
- 9. How much money will be raised for Public Library.

- 10. How much money will be raised for Support of Town Poor.
- 11. How much money will be raised for Old Age Assistance.
- 12. How much money will be raised for Maintenance of Water Department.
- 13. How much money will be raised for White Mt. Regions Association.
- 14. To see if the Town will vote to raise the sum of \$2,000.00 and Interest to take up Water Bonds due July 1, 1955.
- 15. To see if the Town will vote to raise \$65.23 for T. R. A. work, the State to contribute the sum of \$434.85.
- 16. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
- 17. To see if the Town will vote to raise the sum of \$500.00 for a 4th of July Celebration.
- 18. To see if the Town will vote to raise the sum of \$250.00 for the Lincoln-No. Woodstock Community Band.
- 19. To see if the Town will vote to raise the sum of \$250.00 for 'the Lincoln-Franconia High School band.
- 20. To see if the Town will vote to raise the sum of \$400.00 for Civil Defense.

- 21. To see if the Town will vote to raise the sum of \$500.00 for a Community Skating Rink.
- 22. To see if the Town will vote to raise the sum of \$2,000.00 for the purchase of a new car for the Public Health Department.
- 23. To see if the Town will vote to raise the sum of \$2,800.00, and authorize the Selectmen to withdraw \$4,168.10 now on deposit in the Plymouth Guaranty Savings Bank, the total amount to be used for the purchase of a new truck and snowplow.
- 24. To see what action the Town will take in regard to appointing a Committee of three or five members to work with other town organizations in planning and supervising all town recreational activities and appropriate money for same.
- 25. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 21st day of February in the year of our Lord, nineteen hundred and fifty-five.

JAMES MacDONALD, ARTHUR SALEM,

Selectmen of Lincoln

A true copy of Warrant—Attest:

JAMES MacDONALD, ARTHUR SALEM,

Selectmen of Lincoln

#### BUDGET

Estimate of Revenue and Expenditures for the ensuing year, January 1, 1955 to December 31, 1955, Compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1954 to December 31, 1954.

#### Sources of Revenue

	Actual 1954	Estimated 1955
From State:		
Interest and Dividends Tax \$ Railroad Tax Savings Bank Tax Reimbursement a/c State and	2,424.86 92.54 296.46	
Federal Forest Land Reimbursement a/c Exemption	3,558.86	3,500.00
Growing Wood and Timber For Fighting Forest Fires	385.51 900.78	500.00
National Forest Reserve Refund on Gas Tax	2,407.75 211.16	2,500.00 200.00
From Local:		
Dog Licenses Business Licenses, Permits and	153.00	160.00
Filing Fees Fines and Forfeits,	166.75	150.00
Municipal Court	1,021.10	1,000.00
Interest Received on Taxes	131.91	125.00
Rental of Equipment	1,649.65	1,500.00
Public Health Department Cemetery	973.35	900.00
Motor Vehicle Permit Fees	175.00 4,748.72	150.00 4,500.00

## From Local Taxes Other Than Property Taxes:

Poll Taxes	1,040.00	1,100.00
National Bank Stock Taxes	10.00	10.00

Total Revenues from all Sources

Except Property Taxes \$ 20,347.40 \$19,090.00 Amount to be raised by Property Taxes 108,008.45

Total Revenues

\$127,098.45

#### PURPOSES OF EXPENDITURES

	Estima		Estimate
	1954	1954	1955
Town Officers' Salaries	\$ 2,600.00	\$ 2,536.00	\$ 2,675.00
Town Officers' Expenses	1,200.00	1,466.80	1,400.00
Election and Registration	225.00	232.25	75.00
Police Department	4,100.00	4,278.54	4,200.00
Fire Department	2,800.00	2,366.36	2,800.00
Health Department	1,600.00	2,554.13	1,600.00
Town Maintenance	8,500.00	10,857.77	10,000.00
Street Lighting	2,500.00	2,397.18	3,000.00
Miscellaneous Expense	1,200.00	10.00	
Cemeteries	1,000.00	585.04	700.00
Library	1,200.00	1,200.77	1,200.00
Town Poor	3,000.00	4,088.71	4,000.00
Old Age Assistance	400.00	405.91	700.00
Water Department	2,600.00	5,042.09	4,000.00
White Mountain Regions Associated		207.23	223.22
Interest	350.00	285.00	250.00
Payment of Water Bonds	2,000.00	2,000.00	2,000.00
Town Road Aid	64.86	64.86	65.23
Civil Defense	200.00	199.02	400.00
Community Band	250.00	250.00	500.00
Skating Rink	700.00	48.88	500.00
Employees Social Security		285.00	300.00
July 4th Celebration	500.00	634.48	500.00
New Equipment			4,800.00
County Tax	6,202.98	6,202.98	6,200.00
School Tax	74,901.66	74,901.66	75,010.00
Total Expenditures	\$118.301.73\$	123.100.66\$	127.098.45

Total Expenditures

#### SUMMARY OF INVENTORY

Real Estate	\$987,235.00
Electric Plants	88,095.00
Horses	675.00
Cows	125.00
Vehicles	2,500.00
Road Machinery	21,000.00
Wood and Lumber	15,686.00
Gasoline Pumps and Tanks	2,440.00
Stock in Trade	456,150.00
Mills and Machinery	723,500.00
	-

\$2,297,406.00

#### TOWN PROPERTY

	3,000.00 700.00 6,000.00 2,500.00 94,000.00 85,000.00
Town Officers' Equipment Fire Truck	100.00 2,000.00 193,300.00

#### COMPARATIVE BALANCE SHEETS

#### As of Dec. 31, 1953 and Dec. 31, 1954

#### Assets

		Decemb	er 31, 1953	Decemb	er 31, 1954
Cash: Treasurer	\$	\$	5,045.09 \$		\$ 5,787.51
Capital Reserve (Contra)	Fund		4,000.00		4,168.10
Accounts Due To State of New Bounties Forest Fire Reimburse Other Account	Hampsh ment s:	15.50	860.31	21.00	21.00
Lincoln Mun Court D. W. High Contractor Use of Equi	way	300.00	1,321.10—	1,500.18 1,782.23 407.50	3,689.91
Uncollected Taxe Levy of 1954 Levy of 1953 Prior Years		5,407.84	5,513.84—	5,660.60 42.00 30.00	5,732.60
Uncollected State Taxes (Conf		895.00	895.00		653.00
Total Asset Net Debt	S	\$	17,635.34 16,466.69		\$20,052.12 11,790.95
Total Assets and	Net De	bt \$	34,102.03	9	31,843.07

#### Liabilities

December 31, 1953 December 31, 1954

Accounts Owed by Town: Town Clerk—Excess Remittance \$ Special Poll Taxes not remitted to State State Head Taxes:	\$ \$ 21.00	.97	.97 21.00
Uncollected Taxes (Contra) 895.00 Head Taxes & Penalties Collected and Due	)	653.00	
State Treas. 110.50	1,055.50—		653.00
Capital Reserve Fund (Contra)	4,000.00		4,168.10
Due School District: A/C Appropriation	10,000.00		10,000.00
Due State of New Hampshire a/c Previous Reimburseme Yield Tax Losses	ents of 74.56		
Indebtedness: Water Bonds	19,000.00		17,000.00
Total Liabilities	\$ 34,102.03	-	<b>\$31,84</b> 3.07

#### SUMMARY OF WARRANT

#### PROPERTY, POLL & YIELD TAXES

#### **LEVY OF 1954**

Taxes Committed to Collector: Property Taxes Poll Taxes Nat. Bank Stock Taxes	\$100,730.52 1,034.00 10.00
Total Warrant Yield Taxes Added Poll Taxes Interest Collected	\$101,774.52 1,672.10 28.00 1.29
Total Debits	\$103,475.91
Cr.	
Remittances to Treasurer: Property Taxes Poll Taxes Nat. Bank Stock Taxes Interest Collected Yield Taxes Abatements	\$ 94,503.39 932.00 10.00 1.29 1,651.69 716.94
Uncollected Taxes as per Collector's List Property Taxes Poll Taxes Yield Taxes	5,510.19 130.00 20.41
Total Credits	\$103,475.91

#### SUMMARY OF WARRANT

#### PROPERTY, POLL & YIELD TAXES

#### **LEVY OF 1953**

Dr.

Uncollected Taxes—As of April 15, 1954: Property Taxes Poll Taxes

\$ 3,044.26 162.00

Interest Collected During Fiscal Year: Ended Dec. 31, 1954

3,206.26 129.87

Total Debits

\$ 3,336.13

Cr.

Remittances to Treasurer During Fiscal Year ended Dec. 31, 1954:

Property Taxes \$ 2,998.06
Poll Taxes \$ 54.00
Interest Collected During Year
Abatements Made During Year
Uncollected Taxes as per List:
Poll Taxes 42.00

Total Credits

\$ 3,336.13

#### SUMMARY OF WARRANT

#### POLL TAXES

#### PREVIOUS YEARS LEVY

Uncollected Poll Taxes as of April 1954: 1950 Poll Taxes 1951 Poll Taxes 1952 Poll Taxes	\$	6.00 22.00 76.00	
Total Debits		\$	104.00
Cr.			
Remittances to Treasurer Du Fiscal Year ended Dec. 31			
Poll Taxes	\$	14.00	
Abatements Made During 19 Uncollected Poll Taxes	54	60.00	
1951 Poll Taxes		10.00	
1952 Poll Taxes		20.00	
Total Credits		\$	104.00

# SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1954

Di.				
State Head Taxes Committed to Collector: Original Warrant Added Taxes	\$	3,150.00 85.00		
Total Commitment Penalties Collected		\$	,	3,235.00 6.50
Total Debits		\$	3	3,241.50
Cr.				
Remittances to Treasurer: Head Taxes Penalties	\$	2,585.00 6.50		
Uncollected Head Taxes as per	Lis	\$ st	8	2,591.50 650.00
Total Credits		\$	3	3,241.50

#### SUMMARY OF WARRANT

#### STATE HEAD TAX

#### **LEVY OF 1953**

~		
Uncollected Taxes as of April 15, 1954 \$ 700.0 Added Taxes During 1954 15.0 Penalties Collected During 1954 40.0	0	
Total Debits	\$	755.00
Cr.		
Remittances to Treasurer During 1954 Head Taxes \$ 412.0 Penalties 40.0		
Abatements During 1954 Uncollected Head Taxes as per List	\$	452.00 300.00 3.00
Total Credits	\$	755.00

#### VETERANS AND VETERANS WIDOWS

#### EXEMPTIONS

77° / A37.°7	œ	1 000 00
Victor Aldridge	\$	1,000.00
Glenn Bassett		1,000.00
Edward Beckwith		1,000.00
Sadie Brooks		1,000.00
Wilfred Bishop		1,000.00
James R. Boyle		1,000.00
John J. Boyle		1,000.00
Roland Bourassa		1,000.00
Francis Caldwell		1,000.00
Edward Carr		1,000.00
Lawrence Carr		1,000.00
Fred Charron		1,000.00
George Chase		1,000.00
Joseph Cloutier		1,000.00
William Couture		1,000.00
Wilfred Caron		1,000.00
George Freedman		1,000.00
Walter Gahagan		1,000.00
Roland Goodbout		1,000.00
William Greenwood		1,000.00
Charles Georgia, Jr.		1,000.00
Robert Gagne		1,000.00
George Hooker		1,000.00
Kenneth Horner		1,000.00
Herman Holmes		1,000.00
Grace Johnson		1,000.00
Fred Johnson		1,000.00
William Labrecque		1,000.00
Arthur Lareau		1,000.00
Henry Larue		1,000.00
Wilfred Ledger		1,000.00
Charles Lapointe		1,000.00
James Maguire		1,000.00
		,,

Robert Mitten	1,000.00
Robert McBey	1,000.00
Gladys MacDonald	1,000.00
Myra McIntyre	1,000.00
Everett Mayhew	1,000.00
Donald O'Brien	1,000.00
Daniel O'Rourke	1,000.00
Elizabeth O'Brien	1,000.00
George Pasichuke	500.00
John Patterson	600.00
David Plummer	1,000.00
Alexander Plante	200.00
Kenneth Ramage	1,000.00
Bernard Rogers	1,000.00
Richard Roy	1,000.00
Patrick Reardon	1,000.00
Lore'tta Russell	1,000.00
Walter Sidney	1,000.00
George Strickland	1,000.00
Robert Sinclair	1,000.00
Herman Schlaefer	1,000.00
Alfred Serge	1,000.00
Roland Tardif	1,000.00
Joseph A. Theriault	1,000.00
Roger Thompson	1,000.00
Allan Towers	1,000.00
Roland Vezina	1,000.00
Wilbur Woods	650.00
John Welsh	1,000.00
Lester Winkley	1,000.00

\$ 60,950.00

## Classified Statement of Receipts and Expenditures Fiscal Year Ended Dec. 31, 1954

#### Receipts

#### Current Revenue: Local Taxes

#### Current Year:

#### Prior Years:

Property Taxes	4,877.42	
Poll Taxes @ \$2	108.00	
Yield Taxes	274.19	
State Head Taxes	627.00	
		5,886.61
Interest Received on !	<b>Faxes</b>	131.91
Tax Sale Redemption		72.18
Penalties on State He	ad Taxes	69.50
	-	\$105,842.28

#### State of New Hampshire:

Interest and Dividend Tax	\$ 2,424.86
Railroad Tax	92.54
Savings Bank Tax	296.46

2,625.80 3,558.86 2,407.75 385.51 900.78 211.16 15.50 53.92	
153.00 166.75 1,021.10 175.00 4,748.72	
973.35 209.21 1,649.65 143.28 1,000.00 250.00 134.43	
	\$10,624.49
	\$129,439.91 5,045.09
	\$134,485.00
	3,558.86 2,407.75 385.51 900.78 211.16 15.50 53.92 153.00 166.75 1,021.10 175.00 4,748.72 973.35 209.21 1,649.65 143.28 1,000.00 250.00 134.43

#### Classified Statement of Receipts and Expenditures

Fiscal Year Ended Dec. 31, 1954

#### Expenditures

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Town Officers' Salaries	\$ 2,536.00
Tax Collector's Head Tax	
Collection Fees	75.00
Town Officers' Expenses	1,466.80
Election and Registration	232.25

4,310.05

#### Protection of Persons & Property:

Police Department	4,487.75
Fire Department	2,366.36
Bounties	21.00
Civil Defense	199.02

7,074.13

#### Health:

Health Department

2,554.13

#### Highways and Bridges:

Town Road Aid Town Maintenance	9		64.86
Summer Winter	\$	6,576.64 4,281.13	
Street Lighting	_		10,857.77 2,397.18

13,319.81

Library:		1,200.77
Public Welfare:		
Old Age Assistance Town Poor	405.91 4,088.71	
		4,494.62
Patriotic Purposes:		
July 4th Celebration		634.48
Recreation:		
Community Band		250.00
Public Service Enterprises:		
Municipal Water Department Cemeteries	7,142.49 585.04	
		7,727.53
Unclassified:		
White Mt. Regions Assn. Old Age Benefits, Town Share Misc. Expense Taxes Bought by Town Refunds Yield Tax Skating Rink	207.23 287.50 19.83 70.75 7.08 74.56 48.88	
		715.83
Interest:		
Paid on Bonds		285.00
Indebtedness Payments:		
Bonds		2,000.00

## Payments to Other Governmental Divisions:

State Head Taxes & Penalties
Paid to State Treasurer:
Levy of 1953 \$ 768.50
Levy of 1954 2.258.00

County Tax School District 3,026.50 6,202.98 74,901.66

\$ 84,131.14

Total Payments for All Purposes

Balance—Dec. 31, 1954

\$128,697.49

5,787.51

\$134,485.00

#### SUMMARY OF PAYMENTS

#### Town Officers' Salaries

Daniel T Walsh Touties	O.	400.00
Daniel J. Walsh, Justice	ð	400.00
James MacDonald, Selectman		350.00
James MacDonald, Overseer of Poor		50.00
Arthur Salem, Selectman		225.00
Robert Sinclair Estate, Selectman		225.00
Nathaniel Bartlett, Tax Collector		400.00
Frederic Marden, Treasurer		200.00
Archibald Ferguson, Town Clerk		150.00
Archibald Ferguson, Town Clerk Fees		291.00
Kenneth Ramage, Moderator		50.00
George Boyle, Supervisor		60.00
Armand Beaulieu, Supervisor		60.00
Charles Doherty, Cemetery Trustee		25.00
Arthur Asselin, Cemetery Trustee		25.00
Joseph Asselin, Cemetery Trustee		25.00

#### Town Officers' Expenses

\$ 2,536.00

Franconia Paper Corp., rent	\$ 120.00
Record Print, printing town reports	512.08
Paul F. Mullavey, town bonds and Ins.	172.50
N. H. Assessors Assn., dues	3.00
N. H. Tax Collectors Assn., dues	3.00
N. H. Town Clerks Assn., dues	2.00
N. H. State Tax Commission, auditing	167.24
F. J. Shores, transfers	14.47
Anna D. Proctor, transfer name	.20
Fred L. Tower, N. H. Register	12.90
Edson C. Eastman, supplies	37.56
Brown & Saltmarsh, supplies	18.07

New England Tel. & Tel. Co., telephone	123.59
D. L. Garrison, U. S. Auto Guide	14.50
Sargent Bros., supplies	46.45
Moosilauke Studio, typewriter	30.00
Juliet Lessard, typing	7.00
James MacDonald, expenses for year	44.60
Robert Sinclair, expenses for year	16.60
Arthur Salem, expenses for year	61.35
Nathaniel Bartlett, expenses for year	10.00
Archibald Ferguson, expenses for year	20.00
Postage	29.69
	-
	\$ 1,466.80

### Fire Department

Franconia Paper Corp., rent and supplies \$	123.50
New England Tel. & Tel. Co., telephone	99.96
Eastern Fire Equipment, supplies	36.52
Fyr-Fyter Co., supplies	23.51
Willey's Express, trucking	2.00
Joseph Goodbout, keys	4.80
Noyes Insurance Agency, insurance on truck	135.75
Arthur Ives, lettering coats	13.00
Buckland Flowers, spray	5.00
Fred Charron, fire wardens meeting	6.16
C. V. Doherty, fire wardens meeting	4.00
Patrick Roy, fire wardens meeting	4.00
Carl Davis, fire wardens meeting	4.00
John Mosco, fire wardens meeting	6.16
Kenneth McInnis, fire chief salary	221.00
Patrick Roy, assistant fire chief salary	177.00
Fred Charron, fireman salary	125.00
Arthur Lareau, fireman salary	125.00 $125.00$
Raymond Goss, fireman salary	125.00 $125.00$
Daniel Donovan, fireman salary	125.00 $125.00$
	125.00 $125.00$
Bertram Albee, fireman salary	
Louis Hamnett, fireman salary	125.00
Carl Davis, fireman salary	125.00
Louis Emerson, fireman salary	125.00

John Mosco, fireman salary		125.00
Neil McInnis, fireman salary		125.00
Joseph A. Theriault, fireman salary		125.00
Fred Johnson, fireman salary		125.00
	\$	0 000 00
Police Department	φ	2,366.36
•		
Fred Johnson, salary	\$	3,125.00
Fred Johnson, car expenses		666.12
New England Tel. & Tel. Co., telephone		52.97
Franconia Paper Corp., rent and supplies		195.19
N. H. Police Retirement Fund		204.00
Paul Mullavey, insurance		6.50
Colby Press, bicycle plates		28.76
	\$	4,278.54
Less: Received from bicycle licenses	,	24.75
	\$	4,253.79
Election and Registration		,
Record Print, printing ballots	\$	21.00
Juliet Lessard, ballot clerk		24.00
Mary Marden, ballot clerk		24.00
Kathleen Boyle, ballot clerk		24.00
Sarah Ramage, ballot clerk		24.00
John Boyle, janitor service		15.00
Kenneth Stewart, acting town clerk		8.25
Nathaniel Bartlett, acting town clerk		7.50
Meals at Elections		84.50
	\$	232.25
Civilian Defense	Ċ	
State of N. H., helmets, etc.	\$	68.54
The Felt Crafters, armbands		14.43
Arthur Asselin, supplies		36.80
The Robbins Co., badges		79.25
	\$	199.02

Miscellaneous Expense	
Meadowbrook Florists, spray Community Band, donation	\$ 10.00 <b>250.0</b> 0
	\$ 260.00
July 4th Celebration	
Vitale Fireworks Mfg. Co., fireworks American Legion, awards Fred Johnson, special police Franconia Paper Corp., supplies Roger Stewart, band	\$ 361.88 117.50 30.00 25.10 100.00
	\$ 634.48
Town Poor	
Franconia Paper Corp., supplies Grafton County Farm, board and room Lewis Blanchard, board and room Sceva Speare Memorial Hospital,	\$ 41.48 317.40 <b>1,206.83</b>
care of patients  Mary Hitchcock Memorial Hospital,	458.43
care of patients Hitchcock Clinic, care of patients Littleton Hospital, care of patients N. H. State Cancer Commission,	459.94 100.00 53.00
care of patients Boston Artificial Limb Co., artificial leg	220.00 247.50
Mrs. Earl Laleme, rest home J. B. MacDonald, M.D., services Lyall A. Middleton, services	420.00 152.65 164.50
E. B. McGregor, M.D., services M. B. Clark, rent	20.00 14.00 46.29
Grafton Oil Co., fuel oil W. S. Gordon, fuel oil Arthur Salem, clothing	66.46 22.50

Bailey's Store, clothing	2.48
Town of Lisbon, food	30.00
Parker Drug Store, supplies	15.25
Lincoln Hotel, board and room	9.00
Transportation to County Farm	21.00
	P
	\$ 4,088.71

#### Water Department

Evancania Danou Comp. labor and amuliar @	00.00
Franconia Paper Corp., labor and supplies \$	98.83
H. R. Prescott & Sons, supplies	2,937.82
J. H. Fadden & Son, supplies	91.77
W. S. Darley & Co., supplies	40.74
Wonder Products, chlorine	68.00
Chase Grain Mill, culvert pipe	112.05
Burleigh Dexter, thawing machine	6.00
Edward M. Clark, thawing machine	20.00
George McGee, use of bulldozer	650.00
Caledonia Sand & Gravel Co., ren't gradall	228.00
Andrews Garage, labor and equipment	136.00
Maurice Sherrick, labor and supplies	215.60
E. B. Smith, labor and expense	665.82
Carl A. Davis, contract labor	180.45
N. H. Water Works Assn., dues	5.00
C. V. Doherty, gas	41.30
Santaw's Texaco, gas	29.56
Railway Express Agency	4.25
Henry Santaw, care of chlorinator	200.00
W. S. Gordon, kerosene	.80
Walter Woods, labor	782.00
Wilbur Woods, labor	68.00
Henry Strickland, labor	201.00
Daniel Venskus, labor	163.00
Walter McLeod, labor	38.00
Henri Binette, labor	
Henry McMorran, labor	54.00
	20.00
William Lynch, labor	47.00

Roy Pierce, labor Robert Mellett, labor	30.00 7.50
	\$ 7,142.49
Less: Received from Caledonia Sand & Gravel Co.	2,100.40
	\$ 5,042.09
Library	
Ione Norcott, salary Fred Johnson, janitor salary Franconia Paper Corp., lights A. M. Rand Hardware, gas Personal Book Shop, books Campbell and Hall, books Detective Book Club, books H. W. Wilson Co., subscriptions Moore-Cottrell Agencies, subscriptions Doubleday & Co., subscriptions H. R. Huntting Co., books Everett Lapointe, repairs	\$ 396.00 100.00 31.20 104.00 270.33 134.50 16.48 6.00 46.50 18.00 50.45 27.31
Cemeteries	
Franconia Paper Co., supplies B. E. Roberts, sharpening knives Chase Grain Mill, supplies J. H. Fadden & Son, supplies Alvin Coleman, loam State of N. H., 'tarring Hosmer Bros., markers Warren Chase, damages Erving Haynes, mowing hay Arthur Asselin, use of truck C. V. Doherty, labor	\$ 17.66 12.75 46.44 5.85 70.00 72.09 70.00 7.50 12.50 8.75

Arthur Asselin, labor		8.00
Joseph Asselin, labor	,	17.00
Maurice Asselin, labor		34.00
Paul Asselin, labor		18.50
Pierre Asselin, labor		15.00
Raymond Emerson, labor		31.00 11.50
Francis Doran, labor James Donahue, labor		20.50
Francis Gagne, labor		16.50
Joseph Trudell, labor		15.00
William McGee, labor		49.00
Henri Binette, labor		8.00
Walter McLeod, labor		8.00
James Dauphine, labor		2.50
	\$	585.04
Street Lighting		
Franconia Paper Corp., power and lamps	\$	2,397.18
Old Age Assistance		
N. H. State Welfare Dept.	\$	405.91
White Mt. Region Association		
Appropriation	\$	207.23
Interest		
First National Bank of Boston, water bonds	\$	285.00
Payment on Bonds		
1 ay ment on Donus		
First National Bank of Boston, water bonds	\$	2,000.00
County Tax		
Grafton County	\$	6,202.98

Lincoln School District	
On Account 1953-54 Appropriation On Account 1954-55 Appropriation	10,000.00 64,901.66
\$	74,901.66
Skating Rink	
Walter Woods, labor  J. H. Fadden & Son, supplies  Franconia Paper Corp., supplies	35.00 13.23 .65
\$	48.88
Town Maintenance — Summer	
Franconia Paper Corp., gas, oil, supplies, etc. \$ State of N. H., supplies Don Wheeler, cold patch and stone Chase Grain Mill, culvert pipe J. H. Fadden & Son, supplies Concord Foundry & Machine Co., catch basins Palmer Spring Co., supplies N. H. Explosives & Machine Co., culvert pipe Rice's Inc., spare wheel and tire for loader C. V. Doherty, gas and oil Santaw's Texaco, gas and oil E. L. Heal, labor on tire R. C. Hazeltine Co., supplies Hiltz Bros., use of equipment J. E. Faltin Motor Transp., trucking St. Johnsbury Trucking Co., trucking Lewis Express, trucking Charles Lynch, mowing hay Lewis Blanchard, meals	1,157.96 82.51 797.72 84.67 36.48 64.00 46.88 49.24 470.59 88.86 61.93 4.00 113.06 206.00 2.25 3.74 7.11 33.00 8.00
E. B. Smith, contract labor American Mutual Liab. Ins. Co., insurance	10.00 381.64

Walter Woods, labor	1,528.00
Daniel Venskus, labor	319.00
Henry Strickland, labor	355.00
George Strickland, labor	88.00
Walter McLeod, labor	241.00
Edward Wiggett, labor	165.00
Henri Binette, labor	69.00
William Lynch, labor	73.00
Henry McMorran, labor	20.00
Henry Larue, labor	6.00
Earl Wright, labor	3.00

Total Town Maintenance—Summer \$ 6,576.64

#### Town Maintenance — Winter

Franconia Paper Corp., gas, oil,	
supplies, etc.	\$ 920.39
Noyes Insurance Agency, insurance	
on truck and loader	230.08
R. C. Hazeltine, sand spreader	235.00
R. C. Hazeltine, supplies	61.50
Chase Grain Mill, road salt	82.90
Arnold Rogers, sand	23.20
Arthur Salem, rental	125.00
C. V. Doherty, gas and oil	197.60
Santaw's Texaco, gas and oil	22.12
Don Wheeler, trucking and supplies	16.11
Everett Lapointe, stakes	12.24
J. H. Fadden & Son, supplies	7.53
W. S. Gordon, kerosene	5.58
Louis Hamnett, repair labor	6.00
J. E. Faltin Motor Transp., trucking	2.25
Walter Woods, labor	1,425.00
Daniel Venskus, labor	288.00
Earl Wright, labor	318.00
George Strickland, labor	93.75
William Lynch, labor	40.50
Edward Wiggett, labor	36.25

Walter McLeod, labor C. V. Doherty, labor Joseph Cloutier, labor Everett Cloud, labor Nelson Haynes, labor Henri Binette, labor	22.00 61.88 21.25 12.00 10.00 5.00
Total Town Maintenance — Winter	\$ 4,281.13
Total Town Maintenance— Summer and Winter	\$ 10,857.77

## SUMMARY OF TOWN CLERK'S ACCOUNTS Fiscal Year ended Dec. 31, 1954

#### Debits

Motor	Vehicle	Permits	Issued:
-------	---------	---------	---------

1953—Nos. 122123-122146 1954—Nos. 122351-122879	\$	78.07 4,670.65	4,748.72
Dog Licenses Issued:			
54 Males @ \$2.00 4 Females @ \$5.00 1 Kennel @ \$12.00 1 Kennel @ \$25.00 Less: 60 Fees @ 20c each	\$	108.00 20.00 12.00 25.00 165.00 12.00	
70. 7			153.00
Filing Fees		<b>Processor</b>	11.00
		\$	4,912.72
Credits			
Remittances to Treasurer		\$	4,912.72

### MUNICIPAL COURT

### Statement of Receipts and Expenditures

### Fiscal Year Ended Dec. 31, 1954

Balance—Dec. 31, 1953 Receipts: Fines Collected	\$	1,021.10 2,710.00	
Expenditures: State Motor Vehicle Comm. Secretary of State Fish and Game Dept. Office Expense Town of Lincoln—1953 Accord	,	\$ 990.00 4.50 171.00 44.32 1,021.10	3,731.10
		\$	2,230.92
Balance—Dec. 31, 1954		\$	1,500.18
Number of cases in	Coi	ırt 230	

# STATEMENT OF TRUST FUND PRINCIPAL, INCOME AND INVESTMENTS Fiscal Year Ended Dec. 31, 1954

Expended 1954 Balance Dec. 31, 1954 Prin. & Income	\$ 69.22 \$ 269.22	30.35 230.35	168.10 4,168.10	\$ 267.67 \$ 4,667.67	\$ 269.22 280.35 4,168.10	\$ 4,667.67
Balance Dec. 31, 1953 Farned 1954	61.32 \$ 7.90	23.61 6.74	168.10	84.93 \$ 182.74	Account 37726) (Account 43316)	г. н.
Balance Dec. 31, 1953	\$ 200.00 \$ 6	200.00	4,000.00	\$ 4,400.00 \$ 8.	ton, N. H. (Account bon, N. H. (Account	ank-Plymouth, N
Princinal	دد	Esther C. Burtt Lot Capital Reserve Fund	New Equipment — Truck	99	INVESTMENTS Littleton Savings Bank—Littleton, N. H. (Littleton Savings Bank—Littleton, N. H.	Plymouth Guaranty Savings Bank-Plymouth, N. H.

### STATEMENT OF BONDED INDEBTEDNESS

### Showing Annual Maturities of Principal and Interest As of Dec. 31, 1954

Original Amount Date of Issue Principal Maturi Interest Payable Payable at Maturities	ty Date Dates	rst I	January 1st National Ba	Jul Ju	er Bonds 1/2% 35,000.00 y 1, 1945 ly 1st July 1st of Boston
Fiscal Year End	ing No.		Amount		Interest
Dec. 31, 1955 Dec. 31, 1956 Dec. 31, 1957 Dec. 31, 1958 Dec. 31, 1959 Dec. 31, 1960 Dec. 31, 1961 Dec. 31, 1962 Dec. 31, 1963 Dec. 31, 1964 Dec. 31, 1965	19-20 21-22 23-24 25-26 27-28 29-30 31 32 33 34 35	\$	2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00	\$	255.00 225.00 195.00 165.00 135.00 105.00 75.00 60.00 45.00 30.00 15.00

\$ 17,000.00 \$ 1,305.00

### LINCOLN-NORTH WOODSTOCK COMMUNITY BAND

Balance on Hand Feb. 1, 1954 Received from: Town of Lincoln Town of Woodstock Collections	\$ \$ 250.00 250.00 99.90	56.66
		599.90
	\$	656.56
Paid to: Out of Town Players Check Books Posters (Record Print) Telephone Calls	\$ 586.00 8.00 6.30 10.26	
		610.56
Balance on Hand Feb. 1, 1955	\$	46.00

### PUBLIC HEALTH NURSE'S REPORT Dec. 31, 1953 to Dec. 31, 1954

A. Maternity Services	
Cases admitted to antepartum nursing service	
Field nursing visits to antepartum cases	7
Cases admitted to postpartum services	16
Field nursing visits to postpartum cases	26
B. Infant Hygiene	
Infants admitted to nursing services	21
Field nursing visits	118
To infants under one month	92
To infants one month to a year	26
C. Pre-school Hygiene	
Children admitted to nursing service	21
Field nursing visits	30
D. Non-communicable Diseases	
Cases admitted to nursing service	30
Field nursing visits	404
E. Crippled Children's Services	
Admissions	5
Field nursing visits	76
F. Unclassified Visits	
Welfare calls, collection of bills, etc.	184
Total visits to homes	845
Total visits to North Woodstock	391
The Toxoid clinics conducted in the Spring	were

The Toxoid clinics conducted in the Spring were fairly well attended.

It is hoped that more mothers will take advantage of these clinics this coming Spring to have their children protected against diphtheria, tetanus and whooping cough.

It is also an opportunity to have the child, who is entering school for the first time next Fall, vaccinated and to have a physical examination.

Respectfully submitted,
NORA E. PARENT, R.N.

### Forest Fire Prevention Is Everybody's Business

Carelessness is responsible for 97 per cent of all our forest fires. This is a serious indictment of our interest in our own welfare and that of our neighbors. In too many instances this carelessness results in the destruction, not of the careless one's own property, but of someone not even known to him.

Thoughtlessly thrown lighted cigars, cigarettes and matches from moving vehicles, by hikers, hunters, and fishermen; the careless burning of debris during hazardous periods; high winds or in dangerous locations; improperly extinguished camp or cook fires—all add up to the CARELESSNESS that means serious loss of property, disruption of industry and farm work and unnecessary expenditures of town and state funds.

It points to the need of eliminating CARELESS-NESS so far as it concerns fire from our daily life. The rules are simple — your cooperation—is earnestly solicited.

- 1. Be careful with fire in or near woodlands.
- 2. Be sure that all lighted material—cigars, cigarettes and matches—is completely out before discarding it. Use ash trays in autos.
- 3. Secure the required written permission to burn from your local forest fire warden when the ground is not completely covered with snow.
- 4. Insist that others be careful and comply with burning requirements.
- 5. Call the warden promptly when fire is detected and aid him to extinguish it.

Let's remember that FOREST FIRE PREVENTION is EVERYBODY'S BUSINESS and our MOST IMPORTANT undertaking!

### ANNUAL REPORT

### LINCOLN SCHOOL DISTRICT

LINCOLN, NEW HAMPSHIRE

OF THE

YEAR ENDING JANUARY 1, 1955

### ANNUAL REPORT of the LINCOLN SCHOOL DISTRICT

### DISTRICT OFFICERS

### School Board

Denie of 1	0 002 02	
Mr. Charles Griffin, Chairma	in Term Expires	1955
Mrs. Ruth C. Goodhue	Term Expires	1956
Mr. Paul Mullavey	Term Expires	1957

### Other District Officers

Mr. Kenneth Ramage	Moderator
Mr. George Boyle	Treasurer
Mrs. Mary Marden	Clerk
Mr. Fred Johnson	Truant Officer
Mr. Ronald A. Perham	Superintendent of Schools

Teacher	'S
Mr. Roger Stewart, Principal	High-Math, Science
Miss Bernadette Benard	French, Latin, Music
Mr. Frederick L. Branscombe	High-Social Studies
Mrs. Marie Bilodeau	High-English
Mrs. JoAnn Slayton (resigned)	
Mrs. Caroline Lovejoy	Home Economics
Mrs. Kathleen Dexter	High-Commerce
Mr. Theodore Houston, Princip	
Mr. John Wright	Grade 7
Mrs. Helen Tetley	Grade 6
Mrs. Alfa Bourey	Grade 5
Mrs. Ruth Kallum	Grade 4
Mrs. Esther Smith	Grade 3
Mrs. Doris Horne	Grade 2
Mrs. Henrietta Towers	Grade 1
Mrs. Marjorie Cheney	Kindergarten
Mr. C. George McLure	Instrumental Music
Mrs. Nora Parent	School Nurse
Mrs. Freda Wilson	School Lunch Operator
Mr. Jack Boyle	Custodian

### SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Lincoln qualified to vote in District Affairs:

You are hereby notified to meet at the High School Auditorium in said District on the eighth day of March, 1955, at 10:30 A. M., to act upon the following subjects:

- 1. To choose all necessary officers for the School District for the ensuing year.
- 2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
- 3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
- 4. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
- 5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriations of such sums as are estimated to be received from the State Foundation Aid Fund together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 6. To transact any other business that may legally come before the meeting.

CHARLES GRIFFIN, RUTH GOODHUE, PAUL MULLAVEY,

School Board

# BUDGET FOR SCHOOL DISTRICT OF LINCOLN 1955-56

set 3	610.00 1,400.00 620.00 750.00 900.00		1,800.00 2,000.00 1,400.00		3,000.00 4,000.00 1,400.00	1,400.00		3,000.00	350.00 1,100.00
Budget 1955-56			45,800.00 1,800.00 2,000.00 1,400.00					က်	-
Dudger Tain Out Froposed to Budget 1954-55 Jan. 1, '55 1955-56	\$ 139.82 1,305.72 668.00 703.08 203.26		17,523.74 796.38 959.68 1,187.05		1,419.42 1,577.96 631.62	140.71		1,086.00	24.40
1954-55 J	465.04     \$ 480.00     \$ 189.82     \$ 520.16       674.00     672.00     668.00       693.64     700.00     703.08       641.14     900.00     203.26		45,000.00 1,800.00 2,200.00 1,400.00		3,000.00 4,300.00 1,300.00	1,600.00		3,000.00	450.00
Paid Out 1953-54	\$ 465.04 *1,320.16 674.00 693.64 641.14		45,129.59 1,859.88 1,210.18 1,661.19		3,086.89 3,794.01 1,407.85	2,854.67		70.00 2,908.00 1.100.82	301.25
ADMINISTRATION	1 Salaries of District Officers 2 Superintendent's Salary 3 Tax for Statewide Supervision 4 Salaries of Other Adm. Personnel 5 Supplies & Expenses	INSTRUCTION	6 Teachers' Salaries 7 Books & Other Instr. Aids 8 Scholars' Supplies 10 Supplies & Other Expenses	OPERATION OF SCHOOL PLAINT	11 Salaries of Janitors 12 Fuel or Heat 13 Water, Light, Supplies & Exp.	MAINTENANCE OF SCHOOL PLANT 14 Repairs and Replacements	AUXILIARY ACTIVITIES	15 Health Supervision 16 Transportation 18 Special Activities & Funds	a. School Lunch b. Band

3,250.00 1,100.00	999.23 1,500.00 50.58 1,500.00 1,000.00	
3,100.00 1,046.43 3,250.00 1,200.00 65.55 1,100.00	999.23 50.58 .50	1,000.00
3,100.00 1,200.00	1,500.00 1,500.00 1,100.00	1,000.00 1,000.00 1,000.00 40.00 40.00
3,051.62	409.85 1,894.65 608.88	1,000.00
FIXED CHARGES 19 Retirement 20 Insurance, Treas. Bond & Exp.	CAPITAL OUTLAY 21 Lands and New Buildings 22 Additions & Improvements to Buildings 23 New Equipment 24 Contingency Fund 24A House	DEBT & INTEREST 25 Principal of Debt 26 Interest on Debt

Experintendent's salary is \$6,650. The State pays \$2,750. The Urion pays \$3,900., divided as follows: Benton \$61.81, Easton \$62.60, Franconia \$643.11, Landaff \$123.63, Lincoln \$1,305.72, Lisbon Special \$1,147.58, Lisbon Town \$257.98, Lyman \$125.58 and Sugar Hill \$171.99. Division as determined by law. Report by Act of Legislature in form suggested by State Department of Education. Difference of \$14.44 rebated by vote of Supervisory Union No. 34, December 8, 1953.

\$ 77,787.36 \$77,947.72 \$31,778.96 \$78,280.00

Total

### SCHOOL BOARD'S ESTIMATE 1955-1956

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1955.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report \$ 78,280.00

### **Estimated Income of District**

Balance June 30, 1955	\$ 1,500.00
Federal Aid: Home Economics	350.00
Tuition—High	1,000.00
Other—Rent	420.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$78,280.00 for the school year 1955-1956.

CHARLES GRIFFIN, RUTH C. GOODHUE, PAUL MULLAVEY.

School Board

### Recommended Motion

Moved that the School District raise and appropriate \$78,280.00 and to authorize and direct the School Board to apply against said appropriations such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

### STATEMENT OF RECEIPTS AND PAYMENTS July 1, 1953 to June 30, 1954

### Receipts

Cash on hand, July 1, 1953 \$ Federal Aid	2,445.08
Smith-Hughes & George-Barden	962.52
State Aid	
Foundation Aid	1,079.63
Local Taxation	
Current Appropriation	72,772.45
Other Sources	
Tuition	1,752.16
Other	810.05

\$ 79,821.89

### **Payments**

Orders of the School Board Cash on hand at end of Year	\$ 77,787.36
(June 30, 1954)	2,034.53

\$ 79,821.89

### July 1, 1954 to January 1, 1955 Receipts

\$ 2,034.53
64,901.66
537.25
36.00
276.06
169.81

\$ 67,955.31

### **Payments**

Orders	of the	School	Board S	\$ 31,778.96
Cash of	n hand	Jan. 1,	1955	36,176.35

\$ 67,955.31

### BALANCE SHEET

June 30, 1954

### Assets

 Cash on Hand June 30, 1954
 \$ 2,034.53

 Accounts due to District
 250.00

 Tuition 1952-53
 250.00

 \*Woodstock School District
 75.00

 Tuition 1953-54
 602.31

\$ 2,961.84

\* Paid since June 30, 1954 \$147.25 of the tuition money has also been paid since June 30, 1954.

### Liabilities

Notes and Bonds Outstanding \$ 1,000.00 Excess of Assets over Liabilities 1,961.84

\$ 2,961.84

### ANNUAL REPORT OF DISTRICT TREASURER Fiscal Year Ending June 30, 1954

Cash on Hand July 1, 1953 Received from Selectmen		\$	2,445.08
	72,772.4	5	
State Funds	2,042.1		
Received from All Other Sources	1,752.1 810.0		
-			77 970 91
Total Amount Available for Fisca	l Year		77,376.81 79,821.89
Less School Board Orders Paid			77,787.36
D.1 1 T		•	0.004 =0
Balance on Hand June 30, 1954		9	2.034.53

GEORGE L. BOYLE,

Treasurer

### STATISTICAL TABLE

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Lincoln Kindergarten Lincoln	35	30.2	2.6	92.1	.51
Grammar Lincoln	195	180.5	6.5	96.5	.86
High	91	81.8	2.7	96.8	.24
	321	292.5	11.8	96.3	.53

### ROLL OF PERFECT ATTENDANCE

### Lincoln Grammar School

Carla Albee	Priscilla LaBrecque
Maxine Archambault	Lorraine Landry
Ann Calkins	Theresa LaPointe
Barbara Chase	Daniel O'Brien
Frances Chase	Frederick Raines
Patricia Doran	Peter Tardif
Doris Duquette	Paul Tetley
Ronald Emerson	Philip Tetley
Terry Frank	Wayne Tetley
Robert Goodbout	David Thompson
Douglas Goss	Peter Thompson
Nancy Gosselin	Robert Towers
Patricia LaBrecque	Joseph Wiggett

### Lincoln High School

Marie Donovan Charlotte Haynes Joseph Sawyer

### Non-Resident Pupils Enrolled

District	Elementary	High School
Thornton	0	5
North Woodstock	1	5

### TO THE RESIDENTS OF LINCOLN:

Your School Committee reports that during the year just ending, it has accepted the resignations of: Mr. Wendell Tetley. Mr. Leo Bilodeau, Mr. Hollis Emery and Mrs. Uhlman who served faithfully and sincerely as members of the teaching staffs at the high school and grammar school.

In their places the committee has hired Mr. Frederick Branscombe. Mrs. Marie Bilodeau, Mrs. Alfa Bourey and Miss Bernadette Benard.

It should be noted that during this year there is no class in shop instruction. This did not come about because of the Board's desire to do away with such instruction but rather because it could not obtain anyone as a replacement for the resigning shop teacher. In place of this work, the Board installed a course in Latin and split up other classes for a more effective teaching of other subjects. As a result of this change, it would appear that more stress is now being laid on training the mind rather than the hand. It is the hope of the School Board that the level of instruction and the level of education will continue to be improved not only by a re-alignment of subjects but by the acquisition of new teachers.

The Board is pleased to announce that during the past year one of the high school pupils received first place in the statewide driver training competition; another received second place in the statewide science contest; the girls basketball team was undefeated; the boys basketball team was in the finals of the state tournament, and the other athletic teams performed almost equally as well.

It should be noted in passing that we do not have a driver-training teacher this year, but that efforts are being made to obtain one for next fall.

The physical changes in the plant are the installation of a new back stop on the baseball field and the almost complete renovation of the first floor of the grammar school. In addition, the outside of the grammar school was painted and the school grounds generally improved. The Board hopes that the townspeople will make it a point to visit the schools and inspect them whenever they have the chance to see how their tax money is being spent.

It was the hope of the Board in 1954 that by reducing the budget \$1,000 it might have been able to show a corresponding saving in the tax levy but because the state aid to education dropped from about \$1,200 to about \$276 this saving could not be made. In preparing the budget for the coming year, we are doing our best to effectuate a \$1,000 saving. It does not look too hopeful. The basic policies for the coming vear would seem to indicate that we shall try to raise some salaries and establish what we consider to be a fair minimum in both schools. It is also the hope not only to make the usual repairs and replacements in the buildings, but also to completely finish the job of renovating the grammar school which was started three years ago. When this has been accomplished, both school buildings should be in first-class condition. After that, it is the policy of the Board to make replacements on antiquated teachers' and children's desks and chairs.

A survey has shown that this equipment is far outmoded and the town has received full value for the money spent years ago on this equipment.

The Board would like to state in conclusion that it has enjoyed very pleasant relations with the Super-

intendent, Ronald A. Perham, and it looks forward to the future to the same friendly spirit being continued between him and the Board.

Respectfully submitted,

CHARLES GRIFFIN, Chairman RUTH GOODHUE, Financial Secretary PAUL MULLAVEY, Clerk

School Board

### MINUTES OF THE ANNUAL MEETING LINCOLN HIGH SCHOOL March 9, 1954

The meeting was called to order at 10:30 A. M. by the Moderator, Kenneth Ramage. The Warrant was read by the Clerk, Mary L. Marden, and the following articles taken up:

### Article I

Upon nomination by Leo Foley, and seconded by George Hooker, Kenneth Ramage was elected Moderator for the ensuing year. The Clerk cast one ballot for same. Mrs. Ruth Goodhue nominated and George Hooker seconded the name of Mary L. Marden for clerk of the District. The Moderator cast one ballot for her.

### Article II

Mr. Leo Foley moved that the sum of \$480.00 be paid for salaries of School District Officers, Truant Officials and compensation for any other officers or agents of the District as follows:

3	School	Board	Membe	ers	\$ 75.00	each
	School	Board	Bookke	eper	75.00	additional
	School	Board	Treasur	er	125.00	
	School	Board	Clerk		15.00	
	School	Board	Truant	Officer	20.00	
	School	Board	Census	Taker	20.00	
7			3 3	T T/T	Managht	Law a ca L

The motion was seconded by Mr. Norcott, and passed.

### Article III

Mr. Foley moved that the meeting pass over Article III. Seconded by Mr. Norcott. Passed.

### Article IV

Moved by Mrs. Ruth Goodhue that the District continue to have the State audit the District accounts. Seconded by Mr. Foley. Passed.

Article V

Mr. Foley moved that the School District raise and appropriate the sum of \$77,947.72 for the support of the schools, and authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, authorize and direct the School Board to apply against such appropriations the sum to be received from State Aid, and with the School District Clerk, certify to the Selectmen the balance as an assessment to be raised by the Town for school purposes.

This motion was seconded by James MacDonald, and passed by an affirmative vote.

Article VI

Under Article VI, Mr. Griffin moved that this year's State Audit be printed in next year's Town Report, in that it arrived too late for this year's report.

Mrs. Goodhue made a motion that all motions, memorials, resolutions and other District meeting activities be incorporated into the Town Report. Both motions were seconded by Mr. Foley and passed in the affirmative.

Mr. Griffin made a motion that a rising vote of thanks be given Mr. Foley for his years of service on the Board. He expressed appreciation of the Town for his fine work. The vote was carried out.

The meeting was voted recessed for balloting.

At 6 P. M., upon due motion and vote, the meeting was closed by Moderator Ramage.

A true copy:

Attest: MARY L. MARDEN,

Clerk

After the ballots were counted, it was established that Mr. Paul Mullavey had been elected to the School Board for the ensuing three years.

### LINCOLN PUBLIC HEALTH DEPARTMENT—1954

### Receipts

Cash Received:       Nursing Fees:         Lincoln       \$ 122.10         Woodstock       47.65         ————       \$ 169.75         Rebate on Insurance       3.60         Town of Woodstock       600.00         Woodstock School District       200.00	) )	
Total Cash Received Appropriation: Town of Lincoln	\$	973.35 1,600.00
Total Funds Available	\$	2,573.35
Expenses		
Nurse's Salary \$ 2,100.00 Health Officer's Salary 50.00 Car:		
Operating         \$ 203.44           Garage         36.00           Insurance         110.00		
Postage       .74         Telephone       33.05         Supplies       3.99		
Express on Water Bottles 16.91		
Total	\$	2,554.13
Balance Dec. 31, 1954	\$	19.22

### PUBLIC HEALTH NURSE SCHOOL REPORT

December 31, 1953 - December 31, 1954

Visits to Schools		
High School		84
Grammar School		101
	Grammar	High
Number of children examined Number of children found with	213	68
defective vision	26	10
Number of children found with defective tonsils	13	5
Number of children found with defective teeth	84	27
Number of children found with Orthopedic defects	2	2
Number of children found with poor posture	10	6
Number of children found with		
defective hearing	2	1
Number of children found with defective speech	2	1

Physical examinations were again done by Dr. John MacDonald on all entering sports or taking Physical Education.

It was necessary to omit the usual vision clinic due to the lack of an optometrist. However, they will be resumed this coming year.

As it has been several years since we have had a local dentist, there has been no way of holding a Dental Clinic. About six years ago we secured the services of the Dental Trailer, through the State Health Department. Due to its heavy schedule, we were al-

lotted a very short time. Only the children of the first three grades had their teeth cleaned and were given three applications of Floride, an agent which helps prevent tooth decay. There were no fillings or extractions taken care of at this time. Therefore, in view of all this, the parents are strongly urged to make an effort to get their children to a dentist at least once during the school year.

Respectfully submitted,
NORA E. PARENT, R.N.

### REPORT

Of An Audit and Examination

Of The Accounts

Of The

LINCOLN SCHOOL DISTRICT

FOR THE FISCAL YEAR ENDING

JUNE 30, 1953

Made By The

Division of Municipal Accounting

**State Tax Commission** 

**FEBRUARY 12, 1954** 

### DIVISION OF MUNICIPAL ACCOUNTING

### STATE TAX COMMISSON

Concord, New Hampshire

February 26, 1954

The School Board Lincoln School District Lincoln, New Hampshire Gentlemen:

Submitted herewith is the report of the annual audit and examination of the accounts of the Lincoln School District for the fiscal year ended June 30, 1953, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

### Scope of Audit

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

### Financial Statements

### Comparative Balance Sheets:

June 30, 1952 — June 30, 1953

### (Exhibit A)

Comparative Balance Sheets as of June 30, 1952

and June 30, 1953, are presented as Exhibit A. As indicated therein the Surplus increased by \$1,067.32 in the fiscal year ended June 30, 1953.

### Analysis of Change in Financial Condition:

### (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B with the factors which caused the change indicated therein. These were as follows:

### Increases in Surplus

Net Budget Surplus Bond Paid Increase in Accounts Receivable	\$ 1,994.08 1,000.00 92.02
	\$ 3,086.10

### Decreases in Surplus

Part of Cash Surplus Used to Reduce Tax Rate	\$ 2,018.78
Net Increase	\$ 1,067.32

### Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues:

### (Exhibits C and D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1953, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$1,455.00, plus a net revenue surplus of \$539.08, resulted in a net budget surplus of \$1,994.08.

### Summary of Receipts and Expenditures:

### (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended June 30, 1953, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1953, is indicated in Exhibit F.

Statement of Bonded Indebtedness: (Exhibit G)

A statement of bonded indebtedness as of June 30, 1953, showing annual debt service requirements, is contained in Exhibit G.

### Conclusion:

The accounts and records of the school district officials which we examined were found in good condition and 'the accounting procedure conformed to the prescribed methods.

We extend our thanks to the officials of the Lincoln School District for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

Allan R. Matthews, Auditor Edgar O. Pesquera, Accountant

### DIVISION OF MUNICIPAL ACCOUNTING

### STATE TAX COMMISSON

Concord, New Hampshire

March 1, 1954

### Certificate of Audit

This is to certify that we have audited the accounts and records of the Lincoln School District for the fiscal year ended June 30, 1953, and found them to be in good order. In our opinion the Exhibits presented herewith reflect the true financial condition of the School District as of June 30, 1953, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

Allan R. Matthews, Auditor Edgar O. Pesquera, Accountant

### INDEX

### **Exhibits**

- A—Comparative Balance Sheets—June 30, 1952 and June 30, 1953
- B-Analysis of Change in Financial Condition
- C—Comparative Statement of Appropriations and Expenditures
- D—Comparative Statement of Estimated and Actual Revenues and Budget Summary
- E—Classified Statement of Receipts and Expenditures
- F—Summary of Treasurer's Account and Proof of Balance
- G—Statement of Long Term Indebtedness
- H—Statement of School District Appropriation Account

### **EXHIBIT A**

### LINCOLN SCHOOL DISTRICT

### **Comparative Balance Sheet**

Fiscal Year Ended Fiscal Year Ended

	June 30, 1952 June 30, 1953				30, 1953	
ASSETS						
Cash on Hand \$ Accounts Due District: Due on 1949-50 Town	,	ß	3,018.78 \$	.03	\$	2,994.08
Appropriation Tuition	.03			600.00		
Rent Driver Training	100.00			90.00		
(Woodstock)				62.02		
tile and the second			660.03			752.05
Total Assets		\$	3,678.81		\$	3,746.13
LIABILITIES						
Bonds Outstanding Surplus		\$	3,000.00 678.81		\$	2,000.00 1,746.13
Total Liability and Sur	plus	\$	3,678.81		\$	3,746.13

### EXHIBIT B

### LINCOLN SCHOOL DISTRICT

### Analysis of Change in Financial Condition

Fiscal Year Ended June 30, 1953

Surplus—June 30, 1953 Surplus—June 30, 1952 \$ 1,746.13 678.81

Increase in Surplus

1,067.32

Factors Affecting Increase in Surplus:

Net Budget

Surplus Bond Paid 1,994.08 1,000.00

Accounts Receivable

Increase

92.02

**-** \$ 3,086.10

Factor Affecting Decrease in Surplus: Part of June 30, 1952 Cash Balance

used to reduce tax rate

2.018.78

Net Increase

\$ 1,067.32

## EXHIBIT C LINCOLN SCHOOL DISTRICT Comparative Statement of Appropriations

and Expenditures
Fiscal Year Ended June 30, 1953

Title of Account	AppropriationsExpenditures 1952-53 1952-53 1	Expenditure 1952-53	s Unex'ond	s Balances Unex'ond Overdraft	
Administration:			4		
Salaries of District Officers Superintendent's Salary	\$ 480.00	480.00 \$ 480.43 \$ 298.47	€\$	.43	
Tax for Statewide Supervision	680.00		28.00		
Supplies and Expenses	1,100.00		481.88		
Instruction:					
Teachers' Salaries	43,300.00	41,759.24	1,540.76		
Books & Other Instructional Aids	1,300.00			185.33	
Scholars' Supplies	2,200.00	1,403.50	796.50		
Supplies and Other Expenses	1,400.00	2,328.29		928.29	
Operation of School Plant:					
Salaries of Janitors	2,645.00		313.22		
Fuel or Heat	4,000.00	3,741.39	258.61		
Water, Light, Supplies and Expenses	1,300.00	1,251.76	48.24		
Maintenance of School Plant:					
Repairs and Replacements	1,500.00	3,441.38		1,941.38	

50.00 227.00 83.00 60.22 190.99	442.25 204.70	385.19 10.80	
2,673.00 33.00 360.22 440.99	2,544.75 995.30	1,114.81	1,000.00
100.00 2,900.00 300.00 250.00	2,987.00 1,200.00	1,500.00	1,000.00
Auxiliary Activities: Health Supervision Transportation Tuition Special Activities and Special Funds School Lunch	Fixed Charges: Retirement Insurance, Treasurer's Bonds and Expenses	Capital Outlay: Additions and Improvements to Buildings New Equipment	Debt and Interest: Principal of Debt Interest on Debt

Totals

\$ 73,710.47 \$72,255.47 \$ 4,794.64 \$ 3,339.64

### EXHIBIT D

### LINCOLN SCHOOL DISTRICT

### Comparative Statement of Estimated and

### Actual Revenues

### Fiscal Year Ended June 30, 1953

	Revenues—— Estimated	Actual	Excess	Deficit
Source Part of June 30, 1952 Cash Balance Used reduce tax	to			
rate \$ State Aid Federal Aid Tuition	4,400.00 4, 1,100.00	018.78 \$ 834.88 846.60 566.40	\$ 434.88	253.40 133.60
Other Receipts (Exhibit E)	500.00	991.20	491.20	
Totals \$	9,718.78 \$10,	257.86 \$	926.08 \$	387.00
B	UDGET SUM	MARY		
Unexpended Balances Appropriations Overdrafts of Approp	\$ 4,	794.64 339.64		
Net Unexpended Bal. Actual Revenues Estimated Revenues	\$ 10,	ions \$ 257.86 718.78	1,455.00	
Net Revenue Sur	plus		539.08	
Net Budget	Surplus		\$	1,994.08

### EXHIBIT E

### LINCOLN SCHOOL DISTRICT

### Classified Statement of Receipts and Expenditures

### Fiscal Year Ended June 30, 1953

Grand Total				\$ 75,249.55
Total Receipts fr Balance—June 3		Sources		\$ 72,230.77 3,018.78
		331.20	2,557.60	
Co. Refund	42.24	991.20		
American Playground				
Littleton Winter	40.00			
Littleton High School	25.00			
bursements	90.02			
Shop Sales Blue Cross Reim-	134.40			
Driver-Training Car Refund	62.02			
bursements Gas Tax Refund	$24.00 \\ 8.52$			
Telephone Reim-				
Other: Rent of Hall \$	565.00			
Tuitions	\$	1,566.40		
Other Receipts:				
1952-53 Appropriation			63,991.69	
Local Taxation:				
Equalization and Emer	gency		4,834.88	
State Aid:				
deorge Darden and On.	on mag	IIOS ZICUS W	010.00	
Federal Aid: George Barden and Sm:	ith Hug	has Acts \$	846.60	
RECEIPTS				

# EXHIBIT E (Continued)

	3,691.53				7,324.93	3,441.38
Total	480.43 \$ 1,298.47 652.00 642.51 618.12	41,759.24 1,485.33 1,403.50 2,328.29	346,976.36	2,331.78 3,741.39 1,251.76		
Elementary	€	23,743.95 631.11 1,005.48 478.01	\$ 21,117.81 \$25,858.55 \$46,976.36	1,151.06 1,844.49 475.12	3,854.26 \$ 3,470.67	1,668.41
High	<b>↔</b>	18,015.29 854.22 398.02 1,850.28	\$ 21,117.81	1,180.72 1,896.90 776.64	\$ 3,854.26	1,772.97
EXPENDITURES Administration:	Salaries of District Officers Superintendent's Salary (local share) Tax for Statewide Supervision Salaries of Other Administrative Personnel Supplies and Expenses	Instruction: Teachers' Salaries Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses	Operation of School Plant:	Salaries of Janitors Fuel or Heat Water, Light, Supplies and Expenses	West and the Colons Mant.	Repairs and Replacements

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		-	Fund	
		•	Special	
Health Supervision	Transportation	Tuition	Special Activities and Special Funds	School Lunch

## Fixed Charges:

Retirement Insurance, Treasurer's Bond and Expenses

### Capital Outlay:

Additions and Improvements to Buildings New Equipment

## Debt and Interest:

Principal of Debt Interest on Debt Total Expenditures for All Purposes Balance — June 30, 1953

Grand Total

e F H	5,001.2	3,540.0
2,673.00 33.00 360.22 440.99		2,544.75

	2,604.01
1,114.81	

	1,120.00
1,000.00	

72,255.47 2,994.08
€

\$ 75,249.55

### **EXHIBIT F**

### LINCOLN SCHOOL DISTRICT

Summary of Treasurer's Account and

Proof of Balance

Fiscal Year Ended June 30, 1953

Balance —

July 1, 1952 \$ 3,018.78

Receipts During

Fiscal Year

72,230.77

- \$75,249.55

Expenditures During Fiscal Year 72,255.47

Balance—June 30, 1953

2,994.08

### Proof of Balance

Balance in The Pemigewasset

National Bank as per Statement

of June 30, 1953

8,621.25

Add:Deposit of July 13, 1953

942.65

Less: Checks Outstanding

9,563.90 6.569.82

Reconciled Balance—June 30, 1953

2,994.08

### EXHIBIT G

### LINCOLN SCHOOL DISTRICT

Statement of Long Term Indebtedness

Fiscal Year Ended June 30, 1953

Lincoln School District Bonds 4%

Original Amount of Issue Date of Issue Principal Maturity Date Interest Pavable Dates Payable at

\$20,000.00 January 1, 1936 January 1st January 1st & July 1st Lisbon Savings Bank and Trust Company

Maturities Fiscal Year

Ended

June 30: Number Principal Interest Total \$1,000.00 \$ 80.00 \$1,080.00 1954 18 1955 19 1,000.00 40.00 1,040.00

> \$2,000.00 \$120.00 \$2,120.00

### **EXHIBIT H**

### LINCOLN SCHOOL DISTRICT

### Statement of School District Appropriation

### Account

Fiscal Year Ended June 30, 1953

School District Tax-1952-53

\$ 63,991.69

### School District Receipts from Town of Lincoln during 1952-53 School Year:

September 3, 1952	\$ 8,991.69
October 7, 1952	5,000.00
November 1, 1952	5,000.00
November 1, 1952	10,000.00
December 31, 1952	25,000.00
June 4, 1953	10,000.00

\$ 63,991.69

-0-

Births Registered in the Town of Lincoln, N. H., for the Year Ending Dec. 31, 1954

	1	t
	Birthplace of Mother	Germany Changa Changa NNH NNH NNH NNH NNH NNH NNNH NNN NN NN
TOOT OTO OT	Birthplace of Father	Mass N H N H N H N H N H N H N H N H N H N
TOOT (TO ONE SHEET) TOOT	Occupation of Pather	Paper maker Paper mill hand Truck driver Press cutter Pracher Paper maker Instrument man Paper maker Baggage maker Baggage maker Baggage maker Raper mater Raper meter Raper cester Asst chemist Truck driver Mechanic
	Color of Parents  Residence  Parents	W Lincoln
	Maiden Name of Mother	ohanna T Schur eanne D Latulippe eanne D Latulippe brehyn E Strickland brehm A Plourde arbara L Fountaine anine L Hanks essie C McKenney sther M Avery sther M Avery onnie Bonhoume irginia L Smith ina Dovholuk ing Dovholuk int D Connery onies D Connery onies D Connery
	Name of Father	Wilfred J Caron Adrien J Hamel Ralph L Conn Robert A J Gagne Fred'k L Brascombe Fred'k L Brascombe Hubert C Gahagan Gobert Holmes John L McGee Robert E Mitten Patrick M Reardon William P Boyle Berrett A Maybew George R Hooker Harold C Conn Lawrence W Carr
	Sex, Con'd Liv. or S'brn No. of Child Color	M L C SW M L L S SW M L L
	Name of Child (If any)	Michael E William M Wichael E William M William M Frederick J Barbara C Robert L Brian Lee Bizabeth Jean Patrick M Beth Ann Thomas G Harold C Donald P David Perley Suzanne M
	Date of Birth	Jan 24 Apr 28 May 13 Sept 15 Sept 15 Sept 15 Oct 15 Oct 15 Oct 18 Nov 1 Nov 1 Dec 18 Dec 28 Dec 28

Marriages Registered in the Town of Lincoln, N. H., for the Year Ending Dec. 31, 1954

Date—1954 Place of Groom as  Marriage Bride  May 8 Woodstock Lewis E Hamne  May 9 Woodstock Edwin C Chase  Ruth Verna Ja  June 21 Woodstock Patrick J McKe	and Surname Groom and Bride E Hamnett Jr	Residence of Each at time of Marriage in years	ed Occupation			Name residence and
8 Woodstock Lewis 9 Woodstock Edwin Ruth 21 Woodstock Patric	Evelyn Fall	-	Age in 1	Name of Parents	Birthplace of Parents	person by whom
9 Woodstock		M.	20 W U S Navy	Lewis E Hamnett   Helen Wiltshire   John W Fall	N H Canada Maine	Sidney D Cahoon   Minister   Woodstock
Woodstock			눢	field	Maine Orford Rumney	Sidney D Cahoon
Woodstock	Ruth Verna Jaquith	Rumney 50	50 W Assembly wkr	ē	N H Mass	1 Woodstock
Arlene	Patrick J McKeown	Lincoln 5	54 W Mill worker	wn	Canada	2 Sidney D Cahoon Minister
	Arlene O'Shea	Lincoln	W Housework		Maine Maine	2 Woodstock
Aug 7 Lincoln Donald	Donald G Plummer	Tilton	35 W Geologist	i.	H	DIrene L Goodwin
Ellen	Ellen Hilda Gordon	Lincoln 4	42 W Cashier	ıtton	England	W Lakeport
Aug 21 Woodstock Norms	Norman M Carr	Lincoln 4	42 W Paper maker	Iliams	HH	Howard S Sawyer
Paulir	Pauline L Calkins	Lincoln 8	38 W At home	e	HH	2 Woodstock
Sept 20 Windsor Vt John	John Lewis	Concord	25 W Air Force	Δd	HH	1 Lewis S Pratt
Aletha	Aletha Goss	Lincoln 1	19 W Student nurse		East Prussia	1 Windsor Vt
Nov 6 Woodstock Robert	Robert E Nolette	Lincoln 2	23 W Waiter	te	Canada N H	1 Sidney D Cahoon
Viola	Viola E Sanderson	Norwood Mass 24 W Waitress	4 Waitress		P E I Canada	1 Woodstock

# MARRIAGES (Continued)

1 Edmond J Guav	Catholic Priest	1 Howard S Sawrer	Justice of Peace	1 Lewis H Moulton	Minister 1 Laconia
	Irma Demers Canada I Robert Haynes N H		Rose Hachey Canada Rudolph Rannacher Austria	Elizabeth B Grano Mass James G Crump N Y	Emma A Brown Vt A Donald Vaughan Mass Abigail R Morre Vt
24 W Mechanic	22 W Nurse	24 W Paper maker	19 W At home	24 W U S Army	24 W At home
Berlin	Lincoln	Lincoln	Lincoln	Lincoln	Bridgewater
Robert O Desilets	Beverly J Haynes	Armond J Godin	Charl'te F Rannacher Lincoln	James G Crump Jr Lincoln	Janice Ruth Vaughan Bridgewater
Lineoln		Weodstock		Laconia	
Nov 20		Dec 4		Эес 28	

Deaths Registered in the Town of Lincoln N. H., for the Year Ending Dec. 31, 1954

Maiden Name of Mother	Katherine Burns Wright Gertrude Bickford Charlotte Young Elgie Thayer Mary Casey Not known Margaret McKelvie Elizabeth J Siteman Katherine McParland
Name of Father	M Harness mkr John Mulleavey M Housewife M Shoe worker Samuel Mandigo M Forester M Subrite frm Thomas Connery M Shoe stitcher John Dawson M Housewife M Housewife M Woodsman George A Marks W Retired James Boyle
O Son a not on a not	M W M Harness mkr F W M Housewife M W M Shoe worker M W M Sulphite frm F W M Shoe stitcher F W M Housewife M W W woodsman F W M Retired
Name and Surname Fa Place of Birth	Edward F Mulleavey 77 Canada Jessica A Cassidy 81 Vermont Curtis F Mandigo 46 N H Robert Y Sinclair 87 N Y Perfey T Connery 68 N H Annie D Short 78 N B Alice E Leonard 64 Mass Margaret A Lynch 75 N B Allan Aubrey Marks 61 Nova Soctia Anna Sarah Doyle 71 N H
Date of Death	Mar 30 Apr 11 July 31 Aug 5 Aug 19 Sept 11 Oot 26 Nov 30 Dec 24 Dec 30









